



BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI

In the Matter of the Tariff Filings of Union)	<u>Case No. ER-2010-0036</u>
Electric Company, d/b/a AmerenUE, to Increase)	Tariff No. Nos. YE-2010-0054
Its Revenues for Retail Electric Service.)	and YE-2010-0055

RECONCILIATION

COMES NOW the Staff ("Staff") of the Missouri Public Service Commission ("Commission"), and states:

1. Attached as Appendix A is a reconciliation of the direct cases—after corrections, after the filing of surrebuttal testimony, and after a partial non-unanimous stipulation and agreement—of (1) Staff, (2) the Office of the Public Counsel, and (3) the Missouri Industrial Energy Consumers to the direct case of AmerenUE.

WHEREFORE the Staff submits the attached reconciliation of the direct cases.

Respectfully submitted,

/s/ Nathan Williams

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Deputy General Counsel
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Staff Exhibit No. 227
Date 3-15-10 Reporter XF
File No. ER-2010-0036

Certificate of Service

I hereby certify that copies of the foregoing have been mailed, hand-delivered, transmitted by facsimile or emailed to all counsel of record this 11th day of March 2010.

/s/ Nathan Williams _____

Union Electric Company ER-2010-0036 Reconciliation

3/11/2010

	Staff	OPC	MIEC
Company's Revenue Requirement Reflecting Revisions & Settlements	\$ 320,553,372		\$ 320,553,372
Return On Equity	(66,545,355)	(32,121,703)	(36,710,518)
Expenses:			
Flotation Cost	(3,748,000)		(3,034,141)
Executive Compensation			(1,736,178)
Fuel and Purchased Power			
Market Prices	(36,712,953)		(36,712,953)
Load & Generation Deviation	(9,928,800)		(9,928,800)
Callaway Outage	1,909,400		
Callaway Fuel Price	(11,000,000)		(11,000,000)
Vegetation Management	(3,278,692)		(3,278,692)
Infrastructure Inspections	(1,408,822)		(1,408,822)
Storm Adjustment	(3,153,933)		(5,186,043)
Steam Maintenance	(16,818,151)		(13,538,222)
Rate Case Expense	(1,081,106)	(1,821,819)	
Depreciation Expense:			
Steam Production - Service Lives	(20,554,000)		(42,745,000) (1)
Steam Production - Net Salvage	6,000,000		4,000,000
Unrecovered Venice Investment	(352,000)		
Account 322 - Reactor Plant Equipment			(5,000,000)
Hydraulic Production	(1,700,000)		
Other Production - CTG's	1,075,993		
T&D&G - Service Lives & Net Salvage	2,905,049		
Account 356 O/H Conductors & Devices	(932,804)		
T&D Net Salvage Offset			(25,000,000)
Total Expenses	(98,778,819)	(1,821,819)	(154,568,851)
Staff's Revenue Requirement Reflecting Revisions & Settlements	<u>155,229,198</u>		<u>129,274,003</u>

(1) If The Commission determines that Life Span is appropriate, MIEC's position would change by an increase in depreciation expense of \$25 million